The Alberta Historical Resources Foundation 1987 Annual Report

Oppertshauser House, built in 1910, now serves as an art gallery in the Multicultural Heritage Centre, Stony Plain.

Statement of Purpose

The Alberta Historical Resources Foundation is an agency of the Crown in right of Alberta, established under the Historical Resources Act (The Alberta Heritage Act, 1973) to preserve and promote Alberta's historical resources.

Work in Progress — Pibroch Anglican Church

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Message from the Honorary Chairman, Dr. Grant MacEwan

MY SALUTE TO THE FOUNDATION

I salute all who have an enthusiasm for the work of the Foundation and especially those good citizens who work generously as volunteers, the real "sparkplugs" in many organizations. May they find the reward of satisfaction in struggling to preserve the best of the past in a society that may be guilty of undue haste in changing things just for the sake of change.

I know what I would wish to say to the membership of 1988 but it has been said before from time to time and said better than I could do it. That is no reason for not saying it again if it is the perfect summary. Hence, I draw again upon the words of that great Canadian, orator, editor, statesman and man of wisdom, Joseph Howe, speaking as though he was facing the annual meeting of the Alberta Historical Resources Foundation:

"A wise nation," said he, "preserves its records, gathers up its muniments, decorates the tombs of its illustrious dead, repairs its great public structures and fosters pride and love of country by perpetual references to the sacrifices and glories of the past."

I hope the Joseph Howe words which my friends have heard before will be sounded again many times.

Chairman's Report

The year 1987 brought to the Foundation the challenge of change. Early on, the struggles with provincial deficit reduction resulted in the cancelling of funding programmes within the Department of Culture & Multiculturalism. The Foundation was asked by Hon. Dennis Anderson, then Minister of Culture, to consider including the cancelled programmes in its own granting system, which we were able to do. While the added requests brought increased financial strain, there was benefit in eliminating the duplication of granting services. In addition, we accepted responsibility for the Department's unfilfilled grant commitments. These changes necessitated rethinking and reorganization of the grant programme, resulting in the recent Board approval of revised guidelines. We trust the grants available through the Foundation will richly serve and stimulate Albertans in their many preservation ventures.

The Alberta Main Street Programme was launched in 1987. In an arrangement unique in Canada, the Foundation and its partners, The Heritage Canada Foundation and Alberta Culture and Multiculturalism, are providing assistance to five Alberta communities for the revitalization and development of the historical and business resources of their downtown areas. From the more than 12 submissions received, the towns selected for the 3-year programme are Cardston, Crowsnest Pass, Claresholm, Drumheller and Lacombe.

More Albertans are "taking a heritage break." The 1987 Annual General Meeting, held in partnership with the Historical Society of Alberta, took place in Drumheller, where 200 delegates gathered to exchange ideas and to experience the historic resources of the area. In conjunction with our regional programme, an autumn outing was held in Beiseker, which was attended by 160 Foundation members and guests. We are pleased with the upsurge of interest in exploring historic Alberta and hope to continue providing this activity for our members.

Among the year's highlights for the Board and staff was the opportunity to be involved in the funding of heritage projects. The Foundation received 236 grant requests, totalling $3,661,399.00, of which we were able to approve 130, for an expenditure of $792,071.00. Sometimes, through awarding a grant we were able to draw attention to the potential of an unused building, such as the Victoria Nurses' Residence, Medicine Hat, or the Gibson Block in Edmonton. In other cases, a grant from the Foundation was the first step in the rehabilitation of a major historic resource, as typified by the Lac La Biche Mission. Other projects focused on human history like that of **Pekuni: A Sovereign Nation,** a video produced by the Pincher Creek Film Society to educate and inform the public about the history and culture of the Peigan Indians.

My thanks and appreciation to the Board of Directors, staff, volunteers and members for their support and encouragement during my term as Acting Chairman of the Foundation.

—Hugh Craig

1987 Board of Directors

Hugh Craig
Acting Chairman
Fort Macleod

Jack Burrie
Medicine Hat

Elise Corbet
Calgary

Julius Piffko
Sherwood Park

Betty Gaudin
Beaverlodge

Art Evans
Edmonton

Walter Jamieson
Calgary

Bruce Haig
Lethbridge

The Alberta Historical Resources Foundation

Financial Statements

December 31, 1987

- Auditor's Report
- Balance Sheet
- Statement of Revenue, Expenditure and Surplus
- Statement of Restricted Funds
- Notes to Financial Statements

ALBERTA LEGISLATURE

OFFICE OF THE AUDITOR GENERAL

AUDITOR'S REPORT

To the Directors of The Alberta
Historical Resources Foundation

I have examined the balance sheet of The Alberta Historical Resources Foundation as at December 31, 1987 and the statements of revenue, expenditure and surplus and restricted funds for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Foundation as at December 31, 1987 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

Donald D. Salmon
C.A.
Auditor General

Edmonton, Alberta
March 4, 1988

The Alberta Historical Resources Foundation

Balance Sheet

December 31, 1987

Assets	1987	1986
Current:		
Cash	$ 147,224	$ 267,444
Short-term deposits	1,333,474	1,181,749
Accounts receivable	107,167	7,067
Prepaid expenses	3,556	3,315
	1,591,421	1,459,575
Fixed:		
Furniture and equipment, at cost	57,812	58,961
Less: Accumulated depreciation	36,185	31,781
	21,627	27,180
Loans receivable, net	—	24,190
Historical, at cost	436,972	368,606
	$2,050,020	$1,879,551

Liabilities and Equity		
Current:		
Grants payable	$ 263,826	$ 147,994
Accounts payable	6,243	66,790
	270,069	214,784
Equity:		
Equity in historical assets	436,972	368,606
Surplus	612,118	564,308
Reserve (Note 5)	700,000	700,000
Restricted fund	30,861	31,853
	1,779,951	1,664,767
	$2,050,020	$1,879,551

The accompanying notes are part of these financial statements.

The Alberta Historical Resources Foundation

Statement of **Revenue, Expenditure** and **Surplus**

For the Year Ended December 31, 1987

Revenue

Contributions from the Western Canada Lottery Corporation
Interest
Contributions from the Heritage Canada Foundation
Property income
Donations
Membership fees
Miscellaneous

Expenditure

Grants:
- Architectural preservation
- Mainstreet program
- Public awareness

Salaries and employee benefits
Board of Directors expenses
Office supplies and expenses
Travel and car rental
Depreciation on furniture and equipment
Staff training
Foundation projects

Surplus for the year
Surplus at beginning of year

Appropriation to reserve (Note 5)
Surplus at end of year

Operations	Mainstreet (Note 3)	Total 1987	Total 1986
$ 800,000	$ 200,000	**$1,000,000**	$ 951,946
115,644	—	**115,644**	98,249
—	32,720	**32,720**	—
6,620	-	**6,620**	3,950
6,452	—	**6,452**	10,357
5,960	—	**5,960**	5,645
4,720	-	**4,720**	3,742
939,396	232,720	**1,172,116**	1,073,889
532,911	—	**532,911**	409,475
—	159,098	**159,098**	—
158,970	—	**158,970**	222,914
139,073	23,537	**162,610**	127,363
53,072	—	**53,072**	44,985
18,511	12,450	**30,961**	19,893
3,765	6,632	**10,397**	3,222
6,905	—	**6,905**	6,136
3,846	2,551	**6,397**	6,138
2,985	—	**2,985**	2,949
920,038	204,268	**1,124,306**	843,075
19,358	28,452	**47,810**	230,814
414,308	150,000	**564,308**	730,660
433,666	178,452	**612,118**	961,474
—	—	**—**	397,166
$ 433,666	$ 178,452	**$ 612,118**	$ 564,308

The Alberta Historical Resources Foundation

Statement of **Restricted Funds**

For the Year Ended December 31, 1987

	Balance at Beginning of Year	Add Contributions and Interest	Deduct Expenditures	Balance at End of Year
Endowment Fund:				
Soderstrom	$25,000	$ —	$ —	$25,000
Expendable Fund:				
Soderstrom	6,853	1,611	2,603	5,861
	$31,853	$1,611	$2,603	$30,861

The Alberta Historical Resources Foundation

Notes to the Financial Statements

December 31, 1987

Note 1 Authority

The Alberta Historical Resources Foundation operates under the authority of the Historical Resources Act, Chapter H-8, Revised Statutes of Alberta 1980, as amended.

Note 2 Significant Accounting Policies and Reporting Practices

(a) General

These financial statements have been prepared in accordance with generally accepted accounting principles except that the cost of historical assets is charged to expenditure on acquisition and shown at cost on the balance sheet as historical assets with the offsetting credit to equity in historical assets.

(b) Fixed Assets

Furniture and equipment are depreciated at the rate of 15% per annum on a straight line basis.

(c) Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 Mainstreet Program

During the year the Foundation entered into an agreement with the Heritage Canada Foundation and the Department of Culture and Multiculturalism to administer the Alberta Mainstreet Program. Only those costs directly attributable to the program have been shown as charged against program revenue, other costs have been absorbed by the Foundation.

Note 4 Accommodation

Accommodation costs incurred in the administration of the Foundation have been borne by the General Revenue Fund and are not reflected in these financial statements.

Note 5 Reserve

The Foundation has established a reserve for the purpose of retaining an ongoing funding capability.

Note 6 Commitments

At December 31, 1987 the Foundation had commitments in respect of grants approved but not disbursed where certain conditions were still to be met by the applicants, amounting to:

	1987	1986
Architectural preservation	$388,232	$390,769
Public awareness	143, 597	33,575
	$531,829	$424,344

Note 7 Comparative Figures

The 1986 figures have been reclassified where necessary to conform to 1987 presentation.

Note 8 Approval of Financial Statements

These financial statements were reviewed by management and a Board member and were recommended for approval by the Board.

Atlas Mine, Drumheller

Alberta Historical Resources Foundation
Grants Approved During the Fiscal Year 1987

Purpose of Grant	Grant Recipient	Amount of Grant
ARCHITECTURAL PRESERVATION		
Structural stabilization of St. Mary's Romanian Orthodox Church of Boian	St. Mary's Romanian Orthodox Church of Boian	$22,000.00
Arthur Peake Ranch House	Dorothy Community Hall Club	1,500.00
Stevenson-Hall Block	Red Deer Museums Management Board	5,000.00
Lac La Biche Mission — Convent stabilization and Mission feasibility study	Lac La Biche Mission Historical Preservation Society	80,000.00
(Manitoba) Lutheran (Christ) Church	End of Steel Heritage Society, Hines Creek	2,797.00
Pibroch Community Church	Pibroch Community Church Restoration Committee	2,000.00
Knox Presbyterian Church	Carstairs & District Historical Society	4,000.00
Halcourt United Church	Halcourt United Church, Beaverlodge	2,700.00
Dickson General Store	Danish Heritage Society of Dickson	35,000.00
Athabasca United Church	Athabasca United Church Congregation	10,675.00
Canadian Northern Railway Station, Meeting Creek	Canadian Northern Historical Society, Stettler	10,000.00
Sexsmith Blacksmith Shop	Sexsmith to the Smoky Historical Society	22,365.00
Viking Railway Station	Viking Family & Community Support Services	10,000.00
St-Jean-Baptiste Roman Catholic Church	Parish of St-Jean-Baptiste Church, Morinville	50,000.00
St. Peter & Paul Church at Smoky Lake	St. Peter & Paul Dickie Bush Church	6,000.00
Ukrainian Catholic Parish of Blessed Trinity	Ukrainian Catholic Parish of Blessed Trinity of Plain Lake	3,960.00
St. Mary's Ukrainian Catholic Parish, Angle Lake	St. Mary's Ukrainian Catholic Parish	5,000.00

Purpose of Grant	Grant Recipient	Amount of Grant
Romanian Pioneer Home at Willingdon	Canadian Romanian Society of Alberta	$ 5,000.00
Ardrosson United Church	Congregation of Ardrossan United Church	3,000.00
Holy Trinity Anglican Church, Pine Lake	Pine Lake Heritage Society	4,000.00
Heatherdown United Church	Heatherdown United Church, Onoway	5,000.00
Russian Greek Orthodox Church of Ascension, Wilton Park	Russian Greek Orthodox Church of Ascension of Wilton Park	1,960.00
Old Mine Bridge, Canmore	Town of Canmore	4,199.00
Pibroch Community Church	Pibroch Community Church Committee	10,000.00
Catholic Church of de Notre Dame Des Victoria	Lac La Biche Mission Historical & Preservation Society	4,000.00
Vang Lutheran Church	Vang Lutheran Church, Millet	5,000.00
St. Joseph Norwegian Evangelist Lutheran Church	St. Joseph Norwegian Evangelist Lutheran Church, Hay Lakes	5,000.00
French (Half) House	End of Steel Heritage Society, Hines Creek	3,000.00
Bearspaw School	Bearspaw Lions Club	5,000.00
New Roof, Knox United Church	Knox United Church, Calgary	45,000.00
St. John's Presbyterian Church	St. John's Presbyterian Church, Medicine Hat	5,000.00
Rehabilitation of Hewitt, Stewart & Tweed, and Turpin Block in Medicine Hat	Medicine Hat Downtown Business Revitalization Zone Project	12,060.00
Polish Hall	Ecomuseum Trust Foundation Polish Hall Committee, Coleman	5,000.00
Repair terra cotta of Burns Building	Burns Building Development Limited, Calgary	65,000.00
St. Bernard Mission	La Corporation Edpiscopale Catholique Romaine de Grouard	10,000.00

Purpose of Grant	Grant Recipient	Amount of Grant
Chahor Church St. Peter & Paul	Chahor Church St. Peter & Paul, Smoky Lake	$ 5,000.00
Memorial Park Library	Calgary Public Library Board	39,900.00
Roof repair, Sheppard House	Judy Berghofer, Edmonton	4,467.63
Oppertshauser House	Heritage Agricultural Society, Stony Plain	29,000.00
St. Mary's Ukrainian Greek Orthodox Church (Szypenitz)	St. Mary's Ukrainian Greek Orthodox Church (Szypenitz), Two Hills	1,767.50
FEASIBILITY STUDIES		
Atlas Coal Mine Site	Dinosaur Valley Heritage Society, Drumheller	15,000.00
Victoria Nurses Residence	Medicine Hat Police Association	15,000.00
Knox United Church	Knox United Church, Calgary	3,500.00
Peace River Northern Alberta Railway Station	Northern Alberta Railway Model Association, Peace River	10,000.00
CEMETERY RESTORATION		
Skafse Cemetery	Skafse Cemetery Organization, Camrose	1,500.00
Ukrainian Catholic Parish of Ascension Cemetery	Ukrainian Catholic Church of Fedorah, Legal	2,000.00
Cayley Cemetery	Village of Cayley	1,400.00
St. Joseph's Parish Cemetery	St. Joseph's Parish Cemetery, Schuler	2,000.00
Chauvin Memorial (Old) Cemetery	Village of Chauvin	1,000.00
Immaculate Heart of Mary Cemetery	Kikino Metis Settlement Association	2,000.00
Alexo Cemetery, Nordegg	Youth & Volunteer Centre (Big Brothers & Sisters and Boy's & Girl's Club of Red Deer and District)	1,600.00
Greenway Cemetery	Greenway Cemetery Society, Rycroft	1,700.00

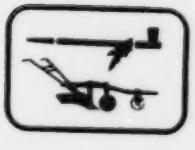
Purpose of Grant	Grant Recipient	Amount of Grant
Ashmont Communal Cemetery	Ashmont Communal Cemetery Society	$ 1,200.00
I.O.O.F. Cemetery	I.O.O.F. Lodge, Stavely	1,600.00
Bissell Memorial United Church Cemetery	Bissell Memorial United Church, Andrew	999.49
Ferguson Cemetery	Ferguson District Cemetery Company, Athabasca	588.53
St. John's Ukrainian Greek Orthodox Church Cemetery No. 1	St. John's Ukrainian Greek Orthodox Church, Bellis	1,000.00
Benalto Cemetery	County of Red Deer No. 23	1,351.15
Bethlehem Lutheran Cemetery	Bethlehem Lutheran Church, Bruderheim	1,000.00
La Pearl Cemetery	La Pearl Union Presbyterian Church, Chauvin	1,105.00
Farmers' Independent Cemetery	Farmers' Independent Cemetery Company, Derwent	531.79
Russo-Greek Orthodox Church Cemetery	Russo-Greek Orthodox Church, Manning	274.98
Bohdan Pokrowa Cemetry	Pokrowa of the Greek Catholic Church Cemetery, Myrnam	1,000.00
Holy Ascension Cemetery	Ukrainian Greek Orthodox Church of Christ Ascension, Radway	1,000.00
Mount Auburn Cemetery	Town of Rimbey	1,000.00
St. Paul's Lutheran Cemetery	St. Paul's Lutheran Church, Rollyview	1,000.00
Russo Greek Orthodox Church Cemetery	Russo Greek Orthodox Church of Star	1,000.00
Rosenthal Immanuel Church Cemetery	Immanuel Lutheran Church of Rosenthal, Stony Plain	7.16
RESEARCH		
"A History of the Russian Orthodox Church in the Edmonton Area"	Kyril Holden, Edmonton	7,500.00

Purpose of Grant	Grant Recipient	Amount of Grant
Update to the publication "History of Civil Aviation in Southern Alberta 1927-1939"	Bruce Gowan, Calgary	$ 300.00
"Riverdale: An Illustrated History"	Riverdale Community League History Project	5,000.00
"William Stanley Bates: A Study of His Architectural Career"	Patricia Jasen, Calgary	2,500.00
"Art Deco & Moderne in Edmonton"	Dorothy Field, Edmonton	2,500.00
"Uniforms & Insignia of the Calgary Regiments 1910-1985"	D. Barry Agnew, Calgary	1,600.00
"Silver Harvest — Sugar Beet Growing in Southern Alberta"	Mary C. Thompson, Edmonton	949.00
Medicine Hat Museum and Art Gallery Oral History Project	Medicine Hat Museum & Art Gallery	10,000.00
Rat's Nest Cave	Charles James Yonge, Calgary	10,000.00
SPECIAL SOCIETIES		
1987 Publications of "Relatively Speaking"	Alberta Genealogical Society	3,439.80
The Society's conference scheduled for April 1988	Alberta Genealogical Society	1,000.00
1987 publications of "Alberta History"	Historical Society of Alberta	6,500.00
1987 publications of "Alberta Naturalist"	Federation of Alberta Naturalists	4,181.72
1987 publications of "The Alberta Archaeological Review"	Archaeological Society of Alberta	1,500.00
1987 publications of the Society's Newsletter	Alberta Society of Archivists	195.62
The Society's 1988 Annual General Meeting	Historical Society of Alberta	1,000.00

Purpose of Grant	Grant Recipient	Amount of Grant
HERITAGE AWARENESS		
Provide security system for McDougall Collection	AHRF	$ 471.00
Production of "Alberta Songs," an educational package for children	Paul Finkleman, Calgary	10,000.00
Uniform replacement for Fort Museum's Mounted Patrol	Fort Macleod Historical Association	5,000.00
Film production: "Mateus — 50 Years a Coalminer"	Rock Whitney, Calgary	3,400.00
Video production of "Pekuni: A Sovereign Nation"	Pincher Creek Film Society	10,500.00
Oral history, "Samson Indian Band"	Samson Indian Band #137	10,000.00
"History of Legal Area" — Archival material for library	Association Canadienne Francaise de l'Alberta	900.00
Erection of Cairn commemorating the founding of Alberta Women's Institute in 1909	Alberta Women's Institute	1,000.00
To set up a historical photo display of the L'Association Canadienne Francaise de L'Alberta	L'Association Canadienne Francaise de L'Alberta, Regional de Plamondon	1,538.00
To set up a library for French Canadian geneology	La Societe Genealogique des Franco-Albertains, Donnelly	3,500.00
To purchase a microcomputer and printer for the Stockmen's Memorial Foundation's library	Stockmen's Memorial Foundation, Calgary	4,500.00
Purchase of photographic material for "Sentinels of the Prairies"	Harry E. Palmer, Calgary	2,000.00
Production of "Dumb Old Buildings," a children's historical play	Stage Polaris, Edmonton	3,000.00
Consort Homecoming Pictorial History	Village of Consort	1,661.00
Erect commemorative plaque at Lordly Christian Community of Universal Brotherhood Cemetery	Andy A. Savenkoff, Arrowwood	1,950.00

Purpose of Grant	Grant Recipient	Amount of Grant
Erect a commemorative monument and plaque at Nemiscan Cemetery	County of Forty Mile No. 8	$ 2,000.00
Bowden Cemetery Directory	Town of Bowden	1,200.00
Erect commemorative monument at St. Luke's Anglican Cemetery	St. Luke's Anglican Mission, Fort Vermilion	2,000.00
Heritage Conservation Conference	Grant MacEwan Community College Association, Edmonton	1,000.00
1988 Alberta Conference on Tourism	Tourism Industry Association of Alberta	200.00
To set up an historical display and plaque depicting the early pioneers of the Blackie area	Herronton Community Association, Blackie	268.39
To set up an historical photograph display, depicting the early history of Plamondon	Plamondon Municipal Library	424.82
HISTORICAL PUBLICATION		
Printing costs of Cardston & District Centennial Souvenir Booklet	Cardston & District Centennial Souvenir Booklet Committee	3,000.00
The publication costs of "25th Anniversary United Church Women"	Edmonton Presbyterial United Church Women	1,125.00
Publication costs of "Langdon Legend"	Langdon History Book Project	3,000.00
Publication costs of "A Roaring Century"	Calgary Curling Club 100th Anniversary Book Project	3,000.00
Publication costs of "The Little Village That Grew"	Northside Community Association, North Red Deer 75th Anniversary Committee	3,000.00
Publication costs of "1911 — Great is Thy Faithfulness — 1986"	Christian Reformed Church of Burdett	1,375.00
Publication costs of "Parkdale United Church History 1912-1987"	Parkdale United Church, Calgary	685.00

Purpose of Grant	Grant Recipient	Amount of Grant
Publication costs of "St. Patrick Parish Centennial History"	St. Patrick Parish Centennial, Lethbridge	$ 3,000.00
Publication costs of "Memoirs of a Pioneer School Inspector in Alberta"	The Edmonton Education Society Publication Committee	450.00
Publication costs of "Search for a Town"	Town of Milk River	1,100.00
Publication costs of "History of United Church of Mayerthorpe"	Mayerthorpe United Church History Committee	1,678.00
Publication costs of "Riverdale: An Illustrated History"	Riverdale Community League	2,000.00
Publication costs of "Ghost Pine Memoirs"	Ghost Pine Athletic Association, Three Hills	3,000.00
Printing costs of "Edmonton Heritage Network Directory"	Edmonton Heritage Network	300.00
Publication costs of "Images 1880's-1980's"	Didsbury & District Historical Society	2,124.63
Publication costs of "Out of the Blue"	St. Michael's General Hospital, Lethbridge	1,142.12
Publication costs of "Lomond and District History"	Lomond Community Centre Agricultural Society	2,500.00
Publication costs of "St. Patrick's Church — Monument to Faith"	St. Patrick's Parish, Medicine Hat	590.52
Publication costs of "Sod Shacks & Wagon Tracks"	Big Pine Ridge Historical Society, Red Deer	2,500.00
Publication costs of "Denturists: Birth of a Profession"	The Denturist Society of Alberta, Sherwood Park	2,409.37
Publication costs of "Down Memory Trails"	Two Hills and District Historical Association	2,500.00
Publication costs of "History of Waskatenau and Districts"	Waskatenau and Districts Historical Society	1,300.00
Publication costs of "Where the River Lobstick Flows"	Chip Lake Historical Society, Wildwood	1,300.00
SODERSTROM FELLOWSHIP		
Fellowship to attend historic conservation technology study programme in England	Robyn Gyorgy, Calgary	2,000.00



The
Alberta Historical Resources
Foundation

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